

ACCOUNT STATEMENTS

Smith, Brian



Statement Period PayPal Account ID

Jun 1, 2019 - Jun 30, 2019 briaguya@gmail.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
06/01/2019	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729 10.00 USD ID: 1DK39408DR9718107	USD	-10.00	0.00	-10.00
06/17/2019	Express Checkout Payment: JetBrains Americas, Inc. American Express x-6001 9.63 USD ID: 3LJ29402055953207	USD	-9.63	0.00	-9.63
06/18/2019	Express Checkout Payment: GameStop Corporation American Express x-6001 108.24 USD ID: 5XM66243PP689530V	USD	-108.24	0.00	-108.24
06/21/2019	eBay Auction Payment: American Express x-6001 15.70 USD ID: 7MM73584RG857305U	USD	-15.70	0.00	-15.70
06/21/2019	eBay Auction Payment: ShopVille American Express x-6001 24.99 USD ID: 6GA755334G1650006	USD	-24.99	0.00	-24.99
06/21/2019	eBay Auction Payment: American Express x-6001 3.53 USD ID: 8LT36865F6730740R	USD	-3.53	0.00	-3.53
06/21/2019	eBay Auction Payment: Nathan Reeder American Express x-6001 11.39 USD ID: 7LC256744R2406341	USD	-11.39	0.00	-11.39
06/21/2019	eBay Auction Payment: Najmi Enterprises American Express x-6001 7.89 USD ID: 03B10950B4712563J	USD	-7.89	0.00	-7.89
06/21/2019	eBay Auction Payment: bizznes_17 American Express x-6001 28.99 USD ID: 08M29782P7709232H	USD	-28.99	0.00	-28.99
06/23/2019	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729 16.23 USD ID: 916236886K312351P	USD	-16.23	0.00	-16.23

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Jun 1, 2019 - Jun 30, 2019	briaguya@gmail.com

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ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
06/28/2019	Donation Payment: Medecins Sans Frontieres USA Visa x-0107 ID: 69R05315PY774092U	USD	-25.00	0.00	-25.00
			25.00 USD		

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).